GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – General Administration Department – Utilization of the services of certain staff members on outsourcing basis sponsored by M/s RTSS Man Power Solutions, Hyderabad in General Administration Department – Payment of remuneration for the services of (01) Data Processing Officer & (02)Data Entry Operators, for the period from 22-08-2015 to 21-09-2015 – Sanction of expenditure of **Rs.37,983/-** - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 2954 Dated:29.09.2015.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Dept., Dated: 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Dept., Dated: 12.01.2011.
3. G.O.Rt.No.2293, G.A.(OP.IV) Department, Dated: 27.07.2015.
4. G.O.Rt.No.2657, G.A.(OP.IV) Department, Dt.01.09.2015.
5. Bill.Invoice.No.15 -16/946, Dated: 24.09.2015, from RTSS MAN POWER SOLUTIONS, Hyderabad.

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ORDER:-

In pursuance of the orders issued in the reference third read above, the services of (01) Data Processing Officer & (02) Data Entry Operators, sponsored by M/s RTSS Man Power Solutions, Hyderabad, are utilized in General Administration Department, for the period from 22-08-2015 to 21-09-2015. The Agency has submitted the bills for an amount of **Rs.37,983/-,** for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

(2) Sanction is hereby accorded for payment of an amount of **Rs.37,983/-** (Rupees Thirty Seven Thousand, Nine Hundred and Eighty Three only) i.e. (Rs.27,968/- as Pay, Rs.3,736/- as E.P.F.@ 13.36%, Rs.1,329/- as ESI @ 4.75%, Rs.285/- as service charges @ Rs.95/- per each head, and Rs.4,665/- as Service Tax @ 14% on the total bill of Rs.33,318/-) for the period from 22-08-2015 to 21-09-2015, M/s RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of (01) Data Processing Officer & (02) Data Entry Operators, on outsourcing basis, whose services are being utilized in General Administration Department.

(3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to the M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

(PTO)

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTT.) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To,
The General Administration (Claims-C) Department (w.e).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to:- M/s RTSS MAN POWER SOLUTIONS,
#1-1-686/A/B/C, 2nd Floor, Gandhi Nagar,
Opp: Canara Bank, Beside More Super Market,
Hyderabad-500080.
SF/SC.

//FORWADED: BY: ORDER//

SECTION OFFICER